

PUBLIC VOUCHER FOR PURCHASES
AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. 2073
00360R000600010104-0

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____

(Payee)

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				19,545.39	

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total 19,545.39

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

STATINTL

(Sign original only)

Differences _____

Date 4/11/58

*Payee

(Not required when a like certificate is made by payee on attached bill or bills)

Per _____ Title _____

Amount verified; correct for

(Signature or initials) *EC*

19,545.39

Contract No. A-101 Date _____ Req. No. _____ Date _____ Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

†

(Authorized Certifying Officer)

By _____

SIGN
ORIGINAL
ONLY

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ _____, on _____, 19____. Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation must be given as the name of the person signing the voucher. For example: "John Doe Company, per John Doe, Secretary, or Treasurer, as the case may be."
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Title _____

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Public Voucher for Purchases and
Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE

Sheet No. 1 of Bureau Voucher No. 2073

(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract <u>A-101</u> System IV Direct Costs Properly Chargeable to Contract <u>A-101</u> for the period 3/31 thru 4/6/58 STATINTL Research & Development					
		STATINTL STATINTL					
		Labor for the Week Ending April 6, 1958					
		Overhead for Communications Division computed at interim rates as follows: Research & Development -  Production - 					
		Other Costs - Per schedule attached					
		Total Labor, Overhead and Other Costs					
		G & A expense computed at interim rate of 					
		Total Costs				\$ 19,545.39	
		STATINTL					

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE

4/06/58

BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Element No.	Edo El	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT		
No.	Mo.	Day				Mo.	Day						Maj.	Int.	Sub.	Account	M.J.O.	S.D.		Work Order	
06	04	03	8	IER3-58		04	04	1338					50	25	25	00	12501	5044	05	6	600
06	04	03	8	IER3-58		04	04	1510					50	25	25	00	12501	5044	05	6	2840
																					3440 *
																					3440 **
<i>Continued</i>																					

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Sheet 2

ACCOUNTS PAYABLE

[illegible]

4/06/58

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[illegible]

4/06/58

FORM STL - 660

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[illegible]

4/06/58

FORM STL - 660

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[illegible]

ACCOUNTS PAYABLE

WEEKLY DET DISTR	DATE

4/06/58

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[illegible]

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